

Use of CDBG Funds by COLONIE TOWNSHIP, NY FROM 07/01/2001 TO 06/30/2002

AS OF 02/01/2003

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$71,987.47	13.38%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$71,987.47	13.38%
14A	HR	Rehabilitation: Single-Unit Residential	\$371,613.03	69.07%
14B	HR	Rehabilitation: Multi-Unit Residential	\$34,399.50	6.39%
Subtotal for: HOUSING			\$406,012.53	75.47%
05B	PS	Services for The Disabled	\$20,000.00	3.72%
05L	PS	Child Care Services	\$40,000.00	7.43%
Subtotal for: PUBLIC SERVICES			\$60,000.00	11.15%
Total Disbursements			\$538,000.00	100%